



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान

(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्)  
 बी.एस. 10/1, सेक्टर 10, जंकिपुराम विस्तार, सीतापुर रोड, पोस्ट बॉक्स नं. 173, लुक्नो - 226021 (भारत)  
**CSIR-Central Drug Research Institute**  
 (Council of Scientific & Industrial Research)  
 B.S. 10/1, Sector 10, Jankipuram Extension, Sitapur Road, Post Box No. 173, Lucknow- 226021 (India)  
 Phone: (0522) 2771940, 2771960, 2961202, Fax: 91-(522) 2771941  
 Gram: CENDRUG, Web: <http://www.cdriindia.org>



*speed post*

**Purchase Order No:** 2020-21/IND64068PO2 /Rijwan  
**From**

188 (E)

Date 27/12/2021

The Director  
 Central Drug Research Institute  
 LUCKNOW

**To**

**Principal Supplier**

**Indian Agent**

**Freight Forwarder**

M/S Rigaku Corporation,  
 3-9-12 Matsubara Cho,  
 Akishima-Shi  
 Tokyo-1968666  
 Japan

I R Technology Services Pvt. Ltd  
 A-69, Sector-2  
 Noida  
 Uttar Pradesh  
 INDIA- 201301

M/s East West Freight Carriers Limited,  
New Delhi

Reference: Your Offer/Quotation No: Del/Indg/20-21/0130

Dated: 21/06/2021

Dear Sirs

Please arrange to supply the articles noted below strictly on the terms and conditions stated on the reverse of this order latest by 05-06 Months from the order acknowledgement failing which the order may be treated as cancelled.

**PART-A**

S.No	Item Name	Catalog No	Price(JPY)	Qty	Total (JPY)
1	XtaLAB Synergy-S system Includes : Radiation protection cabinet interlocked for safety - 4-circle high precision kappa goniometer	SO-93-00-000	48400000/-	1	48400000/-
2	X-ray Source : Photon Jet Cu	BC-91-01-000	Inclusive	1	Inclusive
3	X-ray Source : Photon Jet Mo	BM-91-00-000	Inclusive	1	Inclusive
4	Detector : HyPix6000HE	A00006736	Inclusive	1	Inclusive
5	Instrument control and analysis software: Crys Alis Pro	A00000680	Inclusive	1	Inclusive
6	Autochem3.0, 2 seat licenses	PO-03-00-002	Inclusive	1	Inclusive
7	Goniometer head	VO-05-00-002	Inclusive	5	Inclusive
8	Test crystal	QE-11-00-008	Inclusive	1	Inclusive
9	Control Unit-Synergy	QE-11-00-008	Inclusive	1	Inclusive
10	LCD Monitor, 24 inch	PA-11-24-001	Inclusive	1	Inclusive
11	Cryo-stream 700/800/Cobra holder assembly	GU-05-51-000	Inclusive	1	Inclusive
12	CS700 adaptation kit (angled connectors)	VO-07-01-057	Inclusive	1	Inclusive
13	Synergy Photon Jet-S tube Mo	VO-03-00-011	Inclusive	1	Inclusive
14	Mounting Tools (As mentioned in Technical and Financial Bids)	NA	Inclusive	1	Inclusive
15	5 years warranty for HyPix6000 HE – Detector	30003028	Inclusive	1	Inclusive
16	Free AMC for the 4 <sup>th</sup> and 5 <sup>th</sup> Year after the warranty of Three Years.	NA	Inclusive	1	Inclusive

Discount (25%) JPY 12300000/-



CIF Charges(Air Freight & Insurance Charges) :	500000/-
<b>Total after Taxes:</b>	<b>36600000/-</b>
<b>Grand Total :(JPY)</b>	<b>36600000/-</b>

**PART-B**

S.No	Item Name	Catalog No	Price(INR)	Qty	Total (INR)
17	AMC Charges for 6 <sup>th</sup> Year	AS PER FINANCIAL Bid and Negotiation Letter		1	Rs=225000
18	AMC Charges for 7 <sup>th</sup> Year			1	Rs=245000
19	AMC Charges for 8 <sup>th</sup> Year			1	RS=270000
20	AMC Charges for 9 <sup>th</sup> Year			1	Rs=295000
21	AMC Charges for 10 <sup>th</sup> Year			1	RS=325000
<b>Charges for AMC (from 6<sup>th</sup> to 10<sup>th</sup> Year) inclusive GST (As applicable at the time of Billing) INR</b>					<b>1360000.00 + GST as applicable</b>

**Note- During the AMC the firm shall give one preventive and 03 breakdown visits each year. The GST for AMC shall be paid as per actual applicable at the time of Billing.**

**Warranty: 05 Years on Hypix6000 HEO-Detector and 36 months for rest of the components from the date of installation.**

**Payment Terms: 100% through LC (80% payment against shipping documents and Balance 20% after successful installation & commissioning of the equipment. For AMC the payment will be made at the end of Each Year**

**Performance Security (PBG) - 03% of the purchase Order value valid from the date of contract award to expiry of the warranty Period (05 Years + 60 Days).**

**Submission of Contract/Agreement- The supplier must sign and submit the agreement/Contract form in compliance of Chapter-7 of the Tender Document (NIT).**

Delivery Schedule : 05-06 Months from the opening of Letter of Credit(LC)

Incoterms: CIP :NEW DELHI

SPO Comments:  Approved

**PAYMENT TERM: BY**

**1. SPECIFICATIONS:** The ordered materials must comply with the specifications as mentioned in the purchase order.

**2. WARRANTY:** 05 Years on Hypix6000 HEO-Detector and 36 months for rest of the components from the date of installation.

**3. ORDER ACCEPTANCE:** 07 Days from the issue of this Purchase Order.

**4. PAYMENT:** Payment will be made against Advance Draft/ Wire Transfer presented to our bankers M/S State Bank of India, Main Branch, International Banking Division, Lucknow along with shipping documents including invoice, AWB, Packing list, certificate of origin etc.

**Or:** A letter of credit for an amount of?? being 100% of the value will be established in your favor only after order acceptance .Payment released under L/C as follows 80% on negotiation of shipping document and remaining 20% After satisfactory installation and submission of 03% performance Bank Guarantee for equivalent amount valid for warranty period.

**NOTE: AGENCY COMMISSION-**

**5. DELIVERY PERIOD :** The ordered materials should be dispatched within 05-06 Months from the date of receipt of order/ the date of establishment of L/C/ Receipt of foreign advance Demand draft.

**6. FORCE MAJEURE:** The supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligation under the contract is the result of an event of force majeure. For purpose of this clause ?force majors? means an event beyond the control of supplier and not involving the supplier?s fault and negligence and not foreseeable . Such events may include, but are not limited to, acts of the purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the supplier shall promptly notify the purchaser in writing of such conditions and cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as for as reasonably practical and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

**7. PENALTY CLAUSE:** Subject to operation of force majeure, time for delivery and acceptance is the essence of the contract. The supplier shall ensure to ship the ordered materials within 4-6 weeks from the date of establishment



the contract value per week subject a maximum of 10%. The same penalty rate shall be leviable in case of delay in installation beyond scheduled as per contract.

**INSURANCE:** Insurance of the cargo will be arranged by cdri.

**INSTALLATION:** You or your Indian agent are required to install and demonstrate (without any extra charges) satisfactory performance of the equipment in our laboratory within 15 days after its receipt at cdri.

**10. PROTECTION AGAINST DAMAGE:** The equipment must be capable of withstanding power failures and equipment should not be prone to damage due to power failures and trip outs. The normal voltage and frequency condition available at the site are as follows. Normal Voltage: 230 ±10% on single phase or 415 ±10% on 3 phases. Frequency 50 ±5 % Hz. Normal Voltage: 230 ±10% on single phase or 415 ±10% on 3 phases. Frequency 50 ±5 % Hz.

**11. DESTINATION AIRPORT:** IGI AIRPORT, NEW DELHI.

**12. DISPATCH:** The cargo should be addressed to the Director, CDRI, India duly packed to withstand all types of transportation hazards and every precautions should be taken to avoid loss to our Institute. The cargo should be marked with our Purchase Order No. with date and L/C/DD No. The copy of AWB and Invoice must be sent by fax to 91-522-2629504 within 24 hours of shipment. E-mail: spo@cdri.res.in

In case material been found on receipt to be either wrongly shipped or damaged in a way for which the Insurance Company do not take any responsibility you will have to arrange for free replacement including DO and FRO charges of forwarding agent insurance premium and charges for clearing at New Delhi i.e. DDP CDRI, Lucknow as per Incoterms 2000.

**13. Our LC terms are as follows :** A). Partial shipment- Not permitted. B). Transshipment- Permitted. C). Certificate of Origin issued by the firm & certified by the chamber of commerce in the country of Origin. D). All Bank Charges outside India are to the Account of beneficiary. E). Documents to be presented for negotiation within 21 days from the date of shipment. Once a clear L/C is established all further amendment charges shall be to the account of the beneficiary.

## SHIPPING INSTRUCTIONS

1. Shipment should be made immediately to the Director, CDRI, Mahatma Gandhi Marg, Lucknow (India) by U Air Freight via New Delhi And notify simultaneously to our Customs Clearing AGENT as at S. No. 3.
2. Shipping documents consisting of Bill of Lading/Air Way Bill/Postal mailing Certificate/Certificate of Origin/Insurance Declaration of Certificate/Technical Catalogue or Literature with pamphlet & Manual should be notified by Airmail immediately after shipment as under-
3. Four copies of complete set of documents to : The Director, CDRI, Sector 10, Jankipuram Extension, Sitapur Road, Lucknow 226031, Uttar Pradesh, INDIA. One copy of complete set of shipping documents to our clearing agent **EAST WEST FREIGHT CARRIERS LIMITED, L-126/A, 1ST FLOOR, STREET NO.5, Mahipal Pur Extn., New Delhi-110037, Tel: +91-11) 26782707/08, Mobile 91-83770 02984 attn: Mr. Hariom Sharma (Sr. Executive Documentation), Email: docsdel@ewfcpl.com, jignesh@ewfcpl.com, arora@ewfcpl.com.**
4. The AWB, Invoice, Packing List & Flight details by fax to enable us advance step of clearing.
5. The following Shipping Identification Marking Must be Stenciled invariably on the Top and side of each, package.

### CONSIGNEE:

The Director, CENTRAL DRUG RESEARCH  
INSTITUTE  
P.B. 173, BS 10/1, Sector 10,  
Jankipuram Extension Sitapur Road Lucknow, 226031  
TELEFAX : 91-522-2629504/STORES:2618367  
Email: spo@cdri.res.in, so.purchase@cdri.res.in,  
store\_officer@cdri.res.in  
Order No.2020-21/IND64068PO2

### THRU' Freight FORWARDING/CUSTOMS CLEARING AGENT:

EAST WEST FREIGHT CARRIERS LIMITED,  
L-126/A, 1ST FLOOR, STREET NO.5,  
Mahipal Pur Extn., New Delhi-110037,  
Tel: +91-11) 26782707/08,  
Mobile 91-83770 02984 attn: Mr. Hariom Sharma (Sr.  
Executive Documentation),  
Email: docsdel@ewfcpl.com, jignesh@ewfcpl.com,  
arora@ewfcpl.com.

The detail of our authorized forwarding agent is as under:-

### Forwarding Agent:

It must be ensured that the consignment may please be handed over to the above freight forwarder only. The House Airway bill of M/s"+ sup Address+" along with the Master Airway Bill and other documents WILL ONLY be accepted for the purpose of negotiation of documents for payment.

### IMPORTANT :

- (i) Please be sure that letter of Credit Number and our purchase Order Reference Numbers are invariably mentioned clearly in all the Shipping Documents, Packing List along with instruction manual if any, must be kept inside each package.
- (ii) RBI & FEMA guidelines of GOVT. OF INDIA do not permit inclusion in CIF value the Commission, Discount or like rebates allowed etc., if any, should please be specified separately in your invoice to enable us emit the same in Indian Rupee to your authorized Indian Agents.
- (iii) We now look forward to your acknowledging receipt to this Order.

**Section Officer(S&P)/Stores & Purchase Officer**  
Phone:91-522-2618367  
91-522-2629504  
Fax:91-522-2629504  
e-mail: spo@cdri.res.in

भण्डार विभाग प्रमुख  
Stores & Purchase Officer  
केन्द्रीय औषधि अनुसंधान संस्थान  
Central Drug Research Institute





सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान

(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्)

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Phone : (0522) 2771940, 2771980, 2961202, Fax : 91- (522) 2771941

Gram : CENDRUG, Web : <http://www.cdriindia.org>



**Purchase Order No:** 2020-21/IND64068PO1 /Rijwan

**Date** 27/12/2021

**From**

The Director  
Central Drug Research Institute  
LUCKNOW

**To**

**I R Technology Services Pvt. Ltd**  
**A-69, Sector-2**  
**Noida- Uttar Pradesh**  
**INDIA- 201301**

**Reference:** Your Offer/Quotation No: Del/Indg/20-21/0130

**Dated:** 21/06/2021

Dear Sirs

Please arrange to supply the articles noted below strictly on the terms and conditions stated on the reverse of this order latest by 05-06 Months from the order acknowledgement failing which the order may be treated as cancelled.

S.No	Item Name	Catalog No	Price	Qty	Total (INR)
1	Indigenous Items and Other accessories for XTaLab Synergy S Differactometer (as per Quotation)	NA	As per Below Details	1	As per Below Details
2	Polarizing microscope with heating Stage	As per quotation	2120000	1	2120000
3	Mixer Mill MM 400 100-240 V, 50/60 Hz	As per quotation	1100000	1	1100000
4	Compatible UPS with 01 Hours battery backup	As per quotation	250000	1	250000
5	Compatible PC	As per quotation	210000	1	210000
6	Potable external drive: 2TB HDD with USB interface	As per quotation	10000	2	20000
7	Computer table and chair: one set	As per quotation	15000	1	15000
8	Temperature and Humidity Monitor with accuracy	As per quotation	5000	2	10000
					GST (5 %) : 186250.00
					<b>Grand Total :(INR) 3911250.00</b>

**Warranty:** 12 months from the date of installation or 15 months from date of shipment whichever is earlier, for any manufacturing defects (other than consumables).

**Delivery Schedule :** 05-06 Months after receiving clean Letter of Credit(LC)

**Delivery Terms** FOR CDRI Stores

**Note :**

**SPO Comments:** Approved

**PAYMENT TERM: BY**

- SPECIFICATIONS :** The ordered materials must comply with the specifications as mentioned in the purchase order.
  - WARRANTY :** ONE Year from the date of installation (service along with spares ,D.D.P., CDRI, Lucknow) . Any down time of the equipment during the warranty period shall entail extension of warranty period further till such time the rectification/repairs have been undertaken.
  - ORDER ACCEPTANCE:** 07 Days from the receipt of this Purchase Order.
  - PAYMENT :** Payment will be made against Advance Draft/ Wire Transfer presented to our bankers M/S State Bank of India, Main Branch, International Banking Division, Lucknow along with shipping documents including invoice, AWB, Packing list, certificate of origin etc.
- Or:** A letter of credit for an amount of being 100% of the value will be established in your favor only after order acceptance .Payment released under L/C as follows 80% on negotiation of shipping document and remaining 20% After satisfactory installation and submission of 10% performance bank Guarantee for equivalent amount valid for warranty period.



**NOTE:****AGENCY****COMMISSION-**

**5. DELIVERY PERIOD :** The ordered materials should be dispatched within 05-06 Months from the date of receipt of order/ the date of establishment of L/c/ Receipt of foreign advance Demand draft.

**6. FORCE MAJEURE:** The supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligation under the contract is the result of an event of force majored. For purpose of this clause "force majors" means an event beyond the control of supplier and not involving the supplier's fault and negligence and not foreseeable. Such events may include, but are not limited to, acts of the purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the supplier shall promptly notify the purchaser in writing of such conditions and cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as for as reasonably practical and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

**7. PENALTY CLAUSE :** Subject to operation of force majored, time for delivery and acceptance is the essence of this contract. The supplier shall arrange to ship the ordered materials within 4-6 weeks from the date of establishment of valid Letter of Credit /receipt unless an extension is granted by a mutual agreement. However, in case the shipment cannot be made within agreed period Director, CDRI shall have the right to claim penalty for late delivery @ 0.5% of the contract value per week subject a maximum of 10%. The same penalty rate shall be leviable in case of delay in installation beyond scheduled as per contract.

**8. INSURANCE :** Insurance of the cargo will be arranged by supplier.

**9. INSTALLATION :** You or your Indian agent are required to install and demonstrate (without any extra charges) satisfactory performance of the equipment in our laboratory within 15 days after its receipt at cdri.

**10. PROTECTION AGAINST DAMAGE :** The equipment must be capable of withstanding power failures and equipment should not be prone to damage due to power failures and trip outs. The normal voltage and frequency condition available at the site are as follows. Normal Voltage: 230 ±10% on single phase or 415 ±10% on 3 phases. Frequency 50 ±5 % Hz. Normal Voltage: 230 ±10% on single phase or 415 ±10% on 3 phases. Frequency 50 ±5 % Hz..

**11. DISPATCH:** The cargo should be addressed to the Director, CDRI, India duly packed to withstand all types of transportation hazards and every precautions should be taken to avoid loss to our Institute. The cargo should be marked with our Purchase Order No. with date and L.C/DD No. The copy of AWB and Invoice must be sent by fax to 91-522-2629504 within 24 hours of shipment. E-mail: spo@cdri.res.in

In case material been found on receipt to be either wrongly shipped or damaged in a way for which the Insurance Company do not take any responsibility you will have to arrange for free replacement including DO and FRO charges of forwarding agent insurance premium and charges for clearing at New Delhi i.e. DDP CDRI, Lucknow as per Incoterms 2000.

**12. Our LC terms are as follows :** A). Partial shipment- Not permitted. B). Transshipment- Permitted. C). Certificate of Origin issued by the firm & certified by the chamber of commerce in the country of Origin. D). All Bank Charges outside India are to the Account of beneficiary. E). Documents to be presented for negotiation within 21 days from the date of shipment. F). Once a clear L/C is established all further amendment charges shall be to the account of the beneficiary.

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- Four copies of complete set of documents to : The Director, CDRI, Sector 10, Jankipuram Extension, Sitapur Road, Lucknow 226031, Uttar Pradesh, INDIA, India. One copy of complete set of shipping documents to our clearing agent **EAST WEST FREIGHT CARRIERS LIMITED, L-126/A, 1ST FLOOR, STREET NO.5, Mahipal Pur Extn., New Delhi-110037, Tel: +91-11) 26782707/08, Mobile 91-83770 02984 attn: Mr. Hariom Sharma (Sr. Executive Documentation), Email: docsdel@ewfcpl.com, jignesh@ewfcpl.com, arora@ewfcpl.com.**
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Email: spo@cdri.res.in, so.purchase@cdri.res.in,  
store\_officer@cdri.res.in  
Order No.2020-21/IND64068PO1

**THRU' Freight FORWARDING/CUSTOMS CLEARING AGENT:**

EAST WEST FREIGHT CARRIERS LIMITED,  
L-126/A, 1ST FLOOR, STREET NO.5,  
Mahipal Pur Extn., New Delhi-110037,  
Tel: +91-11) 26782707/08,  
Mobile 91-83770 02984 attn: Mr. Hariom Sharma (Sr. Executive Documentation),  
Email: docsdel@ewfcpl.com, jignesh@ewfcpl.com,  
arora@ewfcpl.com.

**The detail of our authorized forwarding agent is as under:-**


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(iii) We now look forward to your acknowledging receipt to this Order.

  
**Section Officer(S&P)/Stores & Purchase Officer**  
**Phone:91-522-2618367**  
**91-522-2629504**  
**Fax:91-522-2629504**  
**e-mail: spo@cdri.res.in**

भण्डार एवं क्रय अधिकारी  
*Stores & Purchase Officer*  
केन्द्रीय औषधि अनुसंधान संस्थान  
Central Drug Research Institute  
लखनऊ / Lucknow